

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
WILLIAM JEROLD NEWELL, III
Debtor(s)

Case No. 15-33906

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/05/2015.
- 2) The plan was confirmed on 04/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/11/2017.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,601.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,601.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$71.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$71.70

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	256.00	NA	NA	0.00	0.00
ADVOCATE SOUTH SUB HOSP	Unsecured	1,108.00	NA	NA	0.00	0.00
ALLIANCEONE RECEIVABLES	Unsecured	100.00	NA	NA	0.00	0.00
Cedar Financial	Unsecured	5,266.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5,400.00	1,691.40	1,691.40	1,529.30	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,152.00	NA	NA	0.00	0.00
COOK COUNTY HEALTH & HOSPITAL	Unsecured	661.00	NA	NA	0.00	0.00
COOK COUNTY HEALTH & HOSPITAL	Unsecured	170.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	450.00	NA	NA	0.00	0.00
SOUTH SUBURBAN COUNCIL	Unsecured	280.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	57,123.00	58,260.90	58,260.90	0.00	0.00
USAA BANK	Unsecured	3,500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$59,952.30	\$1,529.30	\$0.00

Disbursements:

Expenses of Administration	<u>\$71.70</u>
Disbursements to Creditors	<u>\$1,529.30</u>

TOTAL DISBURSEMENTS : **\$1,601.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/11/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.